

Invoice No.: 2463436
File No. : 102171.010400
Bill Date : July 15, 2009

Suzanne Koenig, as Patient Care Ombudsman
SAK Management Services, LLC
4055 W. Peterson Avenue
Chicago, Illinois 60646

INVOICE

Re: Jointly Administered Cases

Legal Services through June 30, 2009:

Total Fees: \$ 3,040.00

Expenses:

Information and Research

2.64

Total Expenses: \$ 2.64

Current Invoice: \$ 3,042.64

Previous Balance (see attached statement): \$ 25,968.91

Total Amount Due: \$ 29,011.55

KXS:DMV

Tax ID: 13-3613083

Invoice No.: 2463436
File No. : 102171.010400

***FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:***

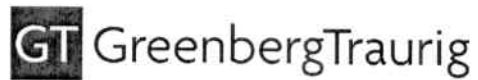
TO: CITIBANK, F.S.B.
ABA #: 266086554
INTERNATIONAL
SWIFT: CITIUS33
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #: 3200175071

PLEASE

REFERENCE: **CLIENT NAME:** **SUZANNE KOENIG, AS PATIENT CARE
OMBUDSMAN**
FILE NUMBER: **102171.010400**
INVOICE NUMBER: **2463436***
BILLING
PROFESSIONAL: **Keith J. Shapiro**

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.



Invoice No.: 2463436
File No. : 102171.010400

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/15/09	2442713	23,574.50	2,394.41	0.00	25,968.91
	Totals:	\$ 23,574.50	\$ 2,394.41	\$ 0.00	\$ 25,968.91

KXS:DMV
Tax ID: 13-3613083

Description of Professional Services Rendered:

ACTION CODE: 804 CASE ADMINISTRATION

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/01/09	Kerry E. Carlson	(Applies to all cases) - Update and complete summary chart of all cases pending in Oregon (.8); discuss same with E. Ostrow (.3); forward summary to N. Peterman and PCO (.1).	1.20	270.00
06/01/09	Kerry E. Carlson	Review District Court's local rules and ECF guideline for pro hac admissions (.4); coordinate filing of N. Peterman pro hac admission with local counsel (.2).	0.60	135.00
06/01/09	Ethan F. Ostrow	Reviewed status chart of cases, ombudsman appointment, SAK retention, report deadlines and fee procedures (0.3). Conferred with Kerry Carlson re: same (0.2).	0.50	162.50
06/02/09	Kerry E. Carlson	Prepare email to Ombudsman re status.	0.10	22.50
06/03/09	Ethan F. Ostrow	Conferred with Nancy Peterman and Suzanne Koenig re: schedule of facility visits (0.1).	0.10	32.50
06/11/09	Kerry E. Carlson	Researching contact information for CRO and Receiver, including their counsels (.5); exchange information and emails with SAK regarding upcoming facility visits and assistance with coordinating the same (.5).	1.00	225.00
06/11/09	Ethan F. Ostrow	Conferred with Kerry Carlson re: contact information for receiver and chief restructuring officer (0.2).	0.20	65.00
Total Hours:			3.70	
Total Amount:				\$ 912.50

TIMEKEEPER SUMMARY FOR ACTION CODE 804,

CASE ADMINISTRATION

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Ethan F. Ostrow	0.80	325.00	260.00
Kerry E. Carlson	2.90	225.00	652.50
Totals:	3.70	246.62	\$ 912.50

Description of Professional Services Rendered

ACTION CODE: 813 FEE/EMPLOYMENT APPLICATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/02/09	Kerry E. Carlson	Exchange emails with Ombudsman regarding timing and procedures for fee requests.	0.20	45.00
06/08/09	Ethan F. Ostrow	Conferred with Suzanne Koenig and Gary Scharff re: preparation and filing of SAK fee application (0.3). Conferred with Kerry Carlson re: pro hac vice application and ECF access to district court (0.1).	0.40	130.00
06/09/09	Ethan F. Ostrow	Reviewed correspondence from Gary Scharff re: filing SAK fee application and ECF access (0.1). Conferred with Kerry Carlson re: same (0.1).	0.20	65.00
06/10/09	Ethan F. Ostrow	Conferred with Suzie Koenig and Abbie Graham re: preparation of SAK invoice (0.2).	0.20	65.00
06/12/09	Ethan F. Ostrow	Conferred with Suzie Koenig and Abbie Graham re: preparation of master and individual SAK invoices (0.5). Conferred with Kerry Carlson re: same (0.3).	1.40	455.00
06/13/09	Kerry E. Carlson	Reviewed invoices (0.6). Review Knudsen procedures and debtor's notice of request for sompensation (.3); outline and draft the Ombudsmans notice of request for compensation and expense reimbursement int he jointly administered cases (1.5).	1.80	405.00
06/14/09	Ethan F. Ostrow	Conferred with Kerry Carlson re: preparation of master and individual SAK invoices (0.3).	0.30	97.50
06/15/09	Kerry E. Carlson	Finalize notice of first fee statement on behalf of the ombudsman, SAK and related professionals (1.5); coordinate filing and service of the same (.5).	2.00	450.00
06/15/09	Ethan F. Ostrow	Reviewed and revised notice of first fee statement and supporting invoices (0.5). Conferred with Nancy Peterman and Kerry Carlson re: filing same (0.4).	0.90	292.50
06/29/09	Ethan F. Ostrow	Conferred with Kerry Carlson re: objections to first monthly fee application (0.1).	0.10	32.50
Total Hours:			7.50	
Total Amount:				\$ 2,037.50

Invoice No.: 2463436
Matter No.: 102171.010400

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR ACTION CODE 813,

FEE/EMPLOYMENT APPLICATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Ethan F. Ostrow	3.50	325.00	1,137.50
Kerry E. Carlson	4.00	225.00	900.00
Totals:	7.50	271.67	\$ 2,037.50

Description of Professional Services Rendered

ACTION CODE: 824 PREPARATION/REVIEW REPORTS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/05/09	Kerry E. Carlson	Review memo regarding schedule for facility site visits and reports on same	0.20	45.00
06/29/09	Kerry E. Carlson	Download and distribute monthly operating report.	0.20	45.00
			Total Hours:	0.40
			Total Amount:	\$ 90.00

TIMEKEEPER SUMMARY FOR ACTION CODE 824,

PREPARATION/REVIEW REPORTS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Kerry E. Carlson	0.40	225.00	90.00
Totals:	0.40	225.00	\$ 90.00

Invoice No.: 2463436
Matter No.: 102171.010400

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Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

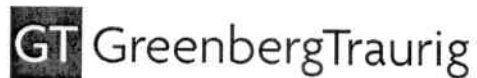
<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Ethan F. Ostrow	4.30	325.00	1,397.50
Kerry E. Carlson	7.30	225.00	1,642.50
Totals:	11.60	262.07	\$ 3,040.00

Invoice No.: 2463436
Re: Jointly Administered Cases
Matter No.: 102171.010400

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
05/15/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	1.84
05/15/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 203-0; Document Type: IMAGE203-0	\$	0.80
	Total Expenses:	\$	2.64



Invoice No.: 2463437
File No. : 102171.010600
Bill Date : July 15, 2009

Suzanne Koenig, as Patient Care Ombudsman
SAK Management Services, LLC
4055 W. Peterson Avenue
Chicago, Illinois 60646

Attn: Suzanne Koenig
President

INVOICE

Re: Hendersonville Senior Living, LLC

Legal Services through June 30, 2009:

Total Fees:	\$	225.00
Current Invoice:	\$	<u>225.00</u>

KXS:DMV
Tax ID: 13-3613083

Invoice No.: 2463437
File No. : 102171.010600

***FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:***

TO: CITIBANK, F.S.B.
ABA #: 266086554
INTERNATIONAL
SWIFT: CITIUS33
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #: 3200175071

PLEASE

REFERENCE: **CLIENT NAME:** **SUZANNE KOENIG, AS PATIENT CARE
OMBUDSMAN**
FILE NUMBER: **102171.010600**
INVOICE NUMBER: **2463437***
BILLING
PROFESSIONAL: **Keith J. Shapiro**

Wire fees may be assessed by your bank.

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KXS:DMV

Tax ID: 13-3613083

Description of Professional Services Rendered:

ACTION CODE: 824 PREPARATION/REVIEW REPORTS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/30/09	Kerry E. Carlson	Review an revise inital draft of PCO report (.8); discuss same with N. Peterman (.2).	1.00	225.00
			<hr/>	
			Total Hours:	1.00
			Total Amount:	\$ 225.00

TIMEKEEPER SUMMARY FOR ACTION CODE 824,

PREPARATION/REVIEW REPORTS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Kerry E. Carlson	1.00	225.00	225.00
Totals:	1.00	225.00	\$ 225.00

Invoice No.: 2463437
Matter No.: 102171.010600

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Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Kerry E. Carlson	1.00	225.00	225.00
Totals:	1.00	225.00	\$ 225.00

Invoice No.: 2463437
Re: Hendersonville Senior Living, LLC
Matter No.: 102171.010600

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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No expenses charged to this file



Invoice No.: 2463441
File No. : 102171.011300
Bill Date : July 15, 2009

Suzanne Koenig, as Patient Care Ombudsman
SAK Management Services, LLC
4055 W. Peterson Avenue
Chicago, Illinois 60646

Attn: Suzanne Koenig
President

INVOICE

Re: Champlin, LLC

Legal Services through June 30, 2009:

Total Fees: \$ 1,184.00

Current Invoice: \$ 1,184.00

KXS:DMV

Tax ID: 13-3613083

Invoice No.: 2463441
File No. : 102171.011300

***FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:***

TO: CITIBANK, F.S.B.
ABA #: 266086554
INTERNATIONAL
SWIFT: CITIUS33
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #: 3200175071

PLEASE

REFERENCE: **CLIENT NAME:** **SUZANNE KOENIG, AS PATIENT CARE
OMBUDSMAN**
FILE NUMBER: **102171.011300**
INVOICE NUMBER: **2463441***
BILLING
PROFESSIONAL: **Keith J. Shapiro**

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

KXS:DMV

Tax ID: 13-3613083

Description of Professional Services Rendered:

ACTION CODE: 804 CASE ADMINISTRATION

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/23/09	Ethan F. Ostrow	Reviewed correspondence re: preparation of first oombudsman's report (0.1).	0.10	32.50
			<hr/>	
			Total Hours:	0.10
			Total Amount:	\$ 32.50

TIMEKEEPER SUMMARY FOR ACTION CODE 804,

CASE ADMINISTRATION

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Ethan F. Ostrow	0.10	325.00	32.50
Totals:	0.10	325.00	\$ 32.50

Description of Professional Services Rendered

ACTION CODE: 824 PREPARATION/REVIEW REPORTS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/24/09	Nancy A. Peterman	Revise ombudsman report.	1.40	994.00
06/30/09	Kerry E. Carlson	Review and revise initial draft of PCO report (.5); discuss same with N. Peterman (.2).	0.70	157.50
			Total Hours:	2.10
			Total Amount:	\$ 1,151.50

TIMEKEEPER SUMMARY FOR ACTION CODE 824,

PREPARATION/REVIEW REPORTS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	1.40	710.00	994.00
Kerry E. Carlson	0.70	225.00	157.50
Totals:	2.10	548.33	\$ 1,151.50

Invoice No.: 2463441
Matter No.: 102171.011300

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Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	1.40	710.00	994.00
Ethan F. Ostrow	0.10	325.00	32.50
Kerry E. Carlson	0.70	225.00	157.50
Totals:	2.20	538.18	\$ 1,184.00

Invoice No.: 2463441
Re: Champlin, LLC
Matter No.: 102171.011300

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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No expenses charged to this file

